

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2002AUG20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC LORRIE SCHMIDT (309)782-0673 ROCK ISLAND IL 61299-7630 EMAIL: SCHMIDTL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789		Code S1103A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AMW CUYUNA ENGINE CO 8 SCHEIN LOOP BEAUFURT SC 29902-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-C-0095	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002JUN24	
Code 2X580		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002AUG20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0095 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: AMW CUYUNA ENGINE CO		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MOD P00001 TO DAAE20-02-C-0095 IS TO CHANGE CLIN 0001AB FROM ACRN AA TO ACRN AC. THE CORRECT ACCOUNTING CLASSIFICATION FOR ACRN AC IS 57 24308017236E8845990000000000000000LES000672300.
- 2. THERE IS NO CHANGE TO THE OBLIGATION AMOUNT.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: AMW CUYUNA ENGINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>PRODUCTION QUANTITY</div> <div>NSN: 2805-01-357-6566 NOUN: M17 LDS ENGINE KITS SECURITY CLASS: Unclassified PRON: U12B0D12SB PRON AMD: 04 ACRN: AC CUSTOMER ORDER NO: FD20600270613M</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W58HZ121306D00 W52H1B J RI0738 2</div> <div>PROJ CD BRK BLK PT</div> <div>DFX</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 50 18-AUG-2002</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W52H1B) SR W0K8 RIA INSTL STK REC ACCT BLDG 299 GILLESPIE AV AND BECK LANE</div> <div>ROCK ISLAND IL 61299-5000</div>	50	EA	\$ 3,393.82000	\$ 169,691.00

Name of Offeror or Contractor: AMW CUYUNA ENGINE CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AB	U12B0D12SB	AA 2	\$ 169,691.00	\$ -169,691.00	\$	0.00
0001AB	U12B0D12SB	AC 2	\$ 0.00	\$ 169,691.00	\$	169,691.00
			NET CHANGE	\$ 0.00		

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Air Force	AA	57 24308017236E28845990000000000000LES000000672300	F0330L	\$ -169,691.00
Air Force	AC	57 24308017236E88459900000000000000LES000672300	F0330L	\$ 169,691.00
NET CHANGE				\$ 0.00

		PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
		<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	183,266.28	\$ 0.00	\$ 183,266.28